

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0121568

Owner: Jimmie & Geraldine Lee
Address: 7765 E. U.S. Highway 60, Rogersville, MO 65742

Continuing Authority: Same as above
Address: Same as above

Facility Name: Silver Bell Trailer Park WWTF
Facility Address: 7765 E. U.S. Highway 60, Rogersville, MO 65742

Legal Description: NE¼, SW¼, Sec. 16, T28N, R20W, Greene County
Receiving Stream: Unnamed Tributary to James River (U)
First Classified Stream and ID: James River (P) (02362) 303(d)
USGS Basin & Sub-watershed No.: (11010002-030003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 – Mobile Home Park / Sewerage Works - SIC #6515 / 4952

Septic tanks / recirculating sand filter / chlorine disinfection / sludge disposed by contract hauler

Design population equivalent is 317.
Design flow is 23,000 gallons per day.
Design sludge production is 2.22 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

November 19, 2004
Effective Date


Stephen M. Mahford, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

November 18, 2009
Expiration Date

R. Bruce Martin, Director, Southwest Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 7	
					PERMIT NUMBER MO-0121568	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until March 31, 2006 . Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/month**	24 hr. total
Biochemical Oxygen Demand ₅	mg/L		15	10	once/month**	***
Total Suspended Solids	mg/L		20	15	once/month**	***
pH – Units	SU	****		****	once/month**	grab
Fecal Coliform	#/100 ml	1000		400	once/month**	grab
Total Residual Chlorine as Cl ₂ (Note 1)	mg/L	1.0		1.0	once/month**	grab
Total Phosphorus as P	mg/L	*		*	once/month**	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE <u>JANUARY 28, 2005</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)				PAGE NUMBER 3 of 7		
				PERMIT NUMBER MO-0121568		
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective April 1, 2006 and remain in effect until November 30,2007 . Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/month**	24 hr. total
Biochemical Oxygen Demand ₅	mg/L		15	10	once/month**	***
Total Suspended Solids	mg/L		20	15	once/month**	***
pH – Units	SU	****		****	once/month**	grab
Fecal Coliform	#/100 ml	1000		400	once/month**	grab
Total Residual Chlorine as Cl ₂ (Note 1)	mg/L	0.01		0.01	once/month**	grab
Total Phosphorus as P	mg/L	*		*	once/month**	grab
MONITORING REPORTS SHALL BE SUBMITTED MONTHLY ; THE FIRST REPORT IS DUE <u>MAY 28, 2006</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)					PAGE NUMBER 4 of 7	
					PERMIT NUMBER MO-0121568	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective December 1, 2007 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/month**	24 hr. total
Biochemical Oxygen Demand ₅	mg/L		15	10	once/month**	***
Total Suspended Solids	mg/L		20	15	once/month**	***
pH – Units	SU	****		****	once/month**	grab
Fecal Coliform	#/100 ml	1000		400	once/month**	grab
Total Residual Chlorine as Cl ₂ (Note 1)	mg/L	0.01		0.01	once/month**	grab
Total Phosphorus as P	mg/L			0.5	once/month**	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE <u>JANUARY 28, 2008</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Reports shall be submitted by the 28th day of the month following the reporting period, e.g. Reporting period is the month of March (samples collected monthly), report due by April 28th.
- *** A composite sample made up from a minimum of four grab samples collected within a 24-hour period with a minimum of two hours between each grab sample.
- **** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.

Note 1 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) If the TRC limit in this permit is 0.01 mg/L or 0.2 mg/L, you must use an analytical method that has a quantification limit of no greater than 0.05 mg/L TRC. For reporting purposes on the discharge monitoring report (DMR), all analytical values below 0.05 mg/L shall be reported as "< quantification limit." All analytical values at or above the quantification limit of 0.05 mg/L shall be reported as the measured value. The permittee shall report the quantification limit in the remarks section of the DMR.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 1 - Total Residual Chlorine (TRC) (continued)

- (b) If the TRC limit in this permit is 1.0 mg/L; you must use an analytical method with a quantification limit between 0.2 and 0.5 mg/L. All analytical values below the quantification limit shall be reported as "< quantification limit." All analytical values at or above the quantification limit shall be reported as the measured value.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

- (c) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- (d) Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
- (e) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

C. SPECIAL CONDITIONS (continued)

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

5. Report as no-discharge when a discharge does not occur during the report period.

6. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities

- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
- (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

For Total Residual Chlorine:

1. By February 16, 2005 submit a completed application for construction permit, and one copy each of an engineering report, plans and specifications prepared by a professional engineer registered in the State of Missouri to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807, for providing wastewater treatment dechlorination improvements to comply with the final effluent limitations as list in Part A of this permit, designed in accordance with Missouri Clean Water Law Regulation 10 CSR 20 Chapter 8.
2. Within fifteen (15) calendar days of receipt of any request for additional information or changes in the engineering report, plans or specifications, respond and if necessary submit engineering modifications to the department.
3. Within 180 calendar days of issuance of the construction permit, construct the permitted wastewater treatment dechlorination improvements.
4. Within fifteen (15) calendar days of completion of construction of wastewater treatment dechlorination improvements, submit a Statement of Work Completed form, signed, sealed, and dated by a professional engineer registered in the State of Missouri certifying that the project has been completed substantially in accordance with the approved plans and specifications. In addition to the Statement of Work Completed, submit an application for a Missouri State Operating Permit modification complete with the appropriate modification fee to the Missouri Department of Natural Resources, 2040 West Woodland, Springfield, Missouri, 65807.

If you have questions you may contact the Missouri Department of Natural Resources, Southwest Regional Office by calling 417-891-4300 or by mail at 2040 West Woodland, Springfield, Missouri, 65807.

For Total Phosphorus:

Please note that as per 10 CSR 20-7.015(3)(G), effective November 30, 1999:

In addition to other requirements in this section, discharges to Table Rock Lake watershed, defined as hydrologic units numbered 11010001 and 11010002, shall not exceed five-tenths milligrams per liter (0.5 mg/l) of phosphorus as a monthly average according to the following schedule:

Any existing discharge with a design flow of twenty-two thousand five hundred gallons per day (22,500 gpd) or greater but less than 0.1 MGD shall comply no later than eight (8) years after the effective date of this rule. (Please note that the effective date of this rule is November 30, 1999, therefore eight (8) years after the effective date is December 1, 2007.)

1. Documentation to show that this facility is capable of meeting the five-tenths milligrams per liter (0.5 mg/l) monthly average phosphorus effluent limitation that will become effective December 1, 2007 shall be submitted to the Missouri Department of Natural Resources, Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807, within 180 days of the effective date of this permit. If this facility is not capable of meeting the aforementioned effluent limitation then a complete application for construction permit, application fee, and one copy each of an engineering report, plans and specifications prepared by a professional engineer registered in the State of Missouri for the facility upgrades required to meet the aforementioned phosphorus limits shall be submitted to the Missouri Department of Natural Resources, Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807, no later than April 1, 2006.

If a construction permit was required by the above then within 30 days of construction completion of the facility upgrades submit a complete application for a modified Missouri State Operating Permit to the Missouri Department of Natural Resources, Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807, within 30 days of construction completion.